COVERING JULY 1 THROUGH DECEMBER 31	2259221414 P.02A		
DUE FEBRUARY 15	POR OFFICE USE ONL Postmark Date: 2/10/03		
Instructions Frint in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Bibles, 8401 United Plaza Blvd., Suite 200, Baton Rouge, I.A 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.	1022357		
1. Name Hill III Sam (Trey) H	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
2. Business Address 100 ASMy Alvd; Ste. 151	Lalayette, LA 70508		
Mailing Address SQM e			
3. Business Phone 337-268-443-0 Area Code and Telephone Number			
4. Total of all expenditures made Jenuary 1 through June 30: \$	688		
5. Total of all expanditures made July 1 through December 31: \$ (When Applicable) (Include expanditures from Schedules A and B)	1031 8 1		
6. Total of all expenditures made during calendar year: [Line 4 added with Line 5 should equal Line 6)	719		
7. Did you make an expenditure exceeding \$50 on one occasion for any on	t legislator:		
From January ! through June 30? Yes No Prom July 1 through December 31? Yes No	□ NA		
If the answer to either question in Number 7 above is YES, please compl	ete Schedule A and attach.		
Form 502. Rev. Brief			
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LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From July 1 through June 20? From July 1 through December 31?	Yes Yes	X No		NA			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.							
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select consulties, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	☐ Yes		X No					
	If the answer to Number 9 above is Y	ES, please comp	lete Schedule I	3 and ette	ach.			
	CERT	TIFICATION OF	ACCURACY					
	I hereby certify that the information of	ontained herein i	s true and corre	cu to the	best of my knowledge			
	information, and bolief; that all repo	ortable expandit	res have been	include	d berein; and that no			
	information required by the Lobbyist	Disclosure Act [LSA-R.S. 24:5	O et seg.	has been deliberately			

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omitted.

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This schedule must be completed if you enswered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) as

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU STITLER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER EPENT OVER \$50 ON ONE DECASION OR MADE EXPENDITURES EXCREDING \$250 BETWEEN JULY 1 AND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3
Rep. Charles Hudson	N/A	\$65	65
Rep. A.G. Crowe	MA	\$ 65	65
Rep. Charles Lancaster	NA	65	65
Rep. Wilfred Pierre	NIA	65	65
tep. Greg Fruge'	N/A	65	65
Alep. Henry Powell	NIA	65	65
Sen. Craig Romers	N/A	65	45
Rep. Steve Scalise	N/A	6.5	65
Rep. Shirley Bowler	N/A	65	65
Sen. Cle Fontenot	NIA	65	65
Rep. Ronnie Johns	N/A	65	65

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